

Remit Address:

Billing: (813) 870-9603

WTVT New World Communications of Tampa Inc. P.O. Box 100535 Atlanta, GA 30384-0535 Main: (813) 876-1313

MyFoxTampaBay.com www.myfoxtampabay.com

Billing Address:

Media Strategies & Research Attention: Accounts Payable 11350 Random Hills Road Suite 670 Fairfax, VA 22030 7428

INVOICE

		invoice #
Advertiser	Fitzgerald for Congress	Invoice Date
Product	Fitzgerald for Congress	Invoice Month
Estimate Number	12130	Invoice Period

Invoice #	129844-2				
Invoice Date	10/07/12				
Invoice Month	October 2012				
Invoice Period	10/01/12 - 10/01/12				

Station	WTVT
Account Executive	Kristin Bold
Sales Office	Tampa-Local
Sales Region	Local

Order #	129844
Alt Order #	Political Candidate
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	13	Good Day 6a	6a-7a								<u> </u>
	CDR										
				10/01/12	to 10/07/12	1x	M				
	13			M	10/01/12	1:00	6:39 AM	KFT1201H	\$1,710.00		1
10	13	M-F 4p-5p	4p-5p								
	CDR										
				10/01/12	to 10/07/12	1x	M				
	13			M	10/01/12	1:00	4:23 PM	KFT1201H	\$1,170.00		1
14	13	Fox 13 News at 6p	6p-630p								
	CDR										
				10/01/12	to 10/07/12	1x	M				
	13			M	10/01/12	1:00	6:22 PM	KFT1201H	\$2,160.00		1
18		M-Su 10p-1030p Late News	10p-1030p								
	CDR										
				10/01/12	to 10/07/12	1x	M				
	13			M	10/01/12	1:00	10:29 PM	KFT1201H	\$3,780.00		3
19	13	M-Su 1030-11p Late News	1030p-11p								
	CDR										
				10/01/12	to 10/07/12	1x	M				
	13			M	10/01/12	1:00	10:43 PM	KFT1201H	\$3,060.00		4
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	Aired Spots										

 Gross Total
 \$11,880.00

 Agency Commission
 \$1,782.00

Net Amount Due \$10,098.00 Payment Terms 30 Days